

**SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS**  
**EJECUCION PRESUPUESTO**  
**INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES**

01-12-2017

07:47

ENTIDAD: 131 - UNIDAD ADMINISTRATIVA ESPECIAL CUERPO OFICIAL DE BOMBEROS		MES: NOVIEMBRE											
UNIDAD EJECUTORA: 01 - UNIDAD 01		VIGENCIA FISCAL: 2017											
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJECUCION AUTORIZ. GIRO % (14=13/8)
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10		MES 12	ACUMULADO 13	
			MES 4	ACUMULADO 5									
3	GASTOS	101,534,086,000.00	0.00	0.00	101,534,086,000.00	0.00	101,534,086,000.00	7,189,837,551.00	74,290,873,054.00	73.17	6,033,308,813.00	60,757,951,359.00	59.84
3-1	GASTOS DE FUNCIONAMIENTO	59,540,239,000.00	0.00	0.00	59,540,239,000.00	0.00	59,540,239,000.00	3,735,042,045.00	51,395,589,007.00	86.32	3,865,765,623.00	49,664,954,679.00	83.41
3-1-1	SERVICIOS PERSONALES	51,397,887,000.00	0.00	-4,240,588,386.00	47,157,298,614.00	0.00	47,157,298,614.00	3,656,022,286.00	40,871,439,206.00	86.67	3,688,720,486.00	40,871,439,206.00	86.67
3-1-1-01	SERVICIOS PERSONALES ASOCIADOS A LA NOMINA	36,932,509,000.00	-784,785,075.00	-5,025,373,461.00	31,907,135,539.00	0.00	31,907,135,539.00	2,741,578,821.00	30,136,153,147.00	94.45	2,741,578,821.00	30,136,153,147.00	94.45
3-1-1-01-01	Sueldos Personal de Nómina	17,505,340,000.00	-690,000,000.00	-2,250,000,000.00	15,255,340,000.00	0.00	15,255,340,000.00	1,417,208,507.00	14,152,150,459.00	92.77	1,417,208,507.00	14,152,150,459.00	92.77
3-1-1-01-04	Gastos de Representación	354,630,000.00	-45,000,000.00	-45,000,000.00	309,630,000.00	0.00	309,630,000.00	24,668,915.00	281,060,447.00	90.77	24,668,915.00	281,060,447.00	90.77
3-1-1-01-05	Horas Extras, Dominicales, Festivos, Recargo Nocturno y Trabajo Suplementario	8,968,824,000.00	440,000,000.00	204,054,812.00	9,172,878,812.00	0.00	9,172,878,812.00	870,235,120.00	9,158,063,147.00	99.84	870,235,120.00	9,158,063,147.00	99.84
3-1-1-01-08	Bonificación por Servicios Prestados	539,509,000.00	-80,000,000.00	-80,000,000.00	459,509,000.00	0.00	459,509,000.00	46,059,885.00	351,571,703.00	76.51	46,059,885.00	351,571,703.00	76.51
3-1-1-01-11	Prima Semestral	3,318,968,000.00	0.00	-465,343,276.00	2,853,624,724.00	0.00	2,853,624,724.00	0.00	2,842,559,373.00	99.61	0.00	2,842,559,373.00	99.61
3-1-1-01-13	Prima de Navidad	2,115,526,000.00	0.00	-2,048,588,386.00	66,937,614.00	0.00	66,937,614.00	13,389,453.00	34,035,551.00	50.85	13,389,453.00	34,035,551.00	50.85
3-1-1-01-14	Prima de Vacaciones	1,015,483,000.00	-210,000,000.00	-210,000,000.00	805,483,000.00	0.00	805,483,000.00	139,493,022.00	650,334,584.00	80.74	139,493,022.00	650,334,584.00	80.74
3-1-1-01-15	Prima Técnica	738,070,000.00	-63,000,000.00	-63,000,000.00	675,070,000.00	0.00	675,070,000.00	57,941,652.00	608,846,622.00	90.19	57,941,652.00	608,846,622.00	90.19
3-1-1-01-16	Prima de Antigüedad	631,217,000.00	-120,000,000.00	-120,000,000.00	511,217,000.00	0.00	511,217,000.00	45,786,407.00	456,183,167.00	89.23	45,786,407.00	456,183,167.00	89.23
3-1-1-01-17	Prima Secretarial	1,413,000.00	0.00	0.00	1,413,000.00	0.00	1,413,000.00	116,728.00	1,181,332.00	83.60	116,728.00	1,181,332.00	83.60
3-1-1-01-18	Prima de Riesgo	1,282,592,000.00	-60,000,000.00	-60,000,000.00	1,222,592,000.00	0.00	1,222,592,000.00	104,340,642.00	1,108,119,008.00	90.64	104,340,642.00	1,108,119,008.00	90.64
3-1-1-01-21	Vacaciones en Dinero	0.00	43,214,925.00	112,503,389.00	112,503,389.00	0.00	112,503,389.00	0.00	69,173,320.00	61.49	0.00	69,173,320.00	61.49
3-1-1-01-26	Bonificación Especial de Recreación	97,005,000.00	0.00	0.00	97,005,000.00	0.00	97,005,000.00	14,145,950.00	65,785,959.00	67.82	14,145,950.00	65,785,959.00	67.82
3-1-1-01-28	Reconocimiento por Permanencia en el Servicio Público	363,932,000.00	0.00	0.00	363,932,000.00	0.00	363,932,000.00	8,192,540.00	357,088,475.00	98.12	8,192,540.00	357,088,475.00	98.12
3-1-1-03	APORTES PATRONALES AL SECTOR PRIVADO Y PÚBLICO	14,465,378,000.00	784,785,075.00	784,785,075.00	15,250,163,075.00	0.00	15,250,163,075.00	914,443,465.00	10,735,286,059.00	70.39	947,141,665.00	10,735,286,059.00	70.39
3-1-1-03-01	Aportes Patronales Sector Privado	7,788,727,000.00	699,785,075.00	699,785,075.00	8,488,512,075.00	0.00	8,488,512,075.00	438,252,644.00	5,422,894,910.00	63.89	451,792,844.00	5,422,894,910.00	63.89
3-1-1-03-01-01	Cesantías Fondos Privados	986,018,000.00	890,000,000.00	890,000,000.00	1,876,018,000.00	0.00	1,876,018,000.00	698,589.00	233,145,894.00	12.43	698,589.00	233,145,894.00	12.43
3-1-1-03-01-02	Pensiones Fondos Privados	1,037,685,000.00	135,000,000.00	135,000,000.00	1,172,685,000.00	0.00	1,172,685,000.00	71,923,017.00	945,334,404.00	80.61	71,923,017.00	945,334,404.00	80.61
3-1-1-03-01-03	Salud EPS Privadas	2,551,810,000.00	-78,000,000.00	-78,000,000.00	2,473,810,000.00	0.00	2,473,810,000.00	181,975,845.00	1,935,294,392.00	78.23	183,309,045.00	1,935,294,392.00	78.23
3-1-1-03-01-04	Riesgos Profesionales Sector Privado	1,839,019,000.00	-247,214,925.00	-247,214,925.00	1,591,804,075.00	0.00	1,591,804,075.00	105,905,293.00	1,205,166,620.00	75.71	105,905,293.00	1,205,166,620.00	75.71
3-1-1-03-01-05	Caja de Compensación	1,374,195,000.00	0.00	0.00	1,374,195,000.00	0.00	1,374,195,000.00	77,749,900.00	1,103,953,600.00	80.33	89,956,900.00	1,103,953,600.00	80.33
3-1-1-03-02	Aportes Patronales Sector Público	6,676,651,000.00	85,000,000.00	85,000,000.00	6,761,651,000.00	0.00	6,761,651,000.00	476,190,821.00	5,312,391,149.00	78.57	495,348,821.00	5,312,391,149.00	78.57

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RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJECUCION AUTORIZ. GIRO % (14=13/8)
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10		MES 12	ACUMULADO 13	
			MES 4	ACUMULADO 5									
3-1-1-03-02-01	Cesantías Fondos Públicos	2,413,241,000.00	0.00	-2,200,000,000.00	213,241,000.00	0.00	213,241,000.00	7,300,617.00	101,736,309.00	47.71	7,300,617.00	101,736,309.00	47.71
3-1-1-03-02-02	Pensiones Fondos Públicos	2,565,037,000.00	52,000,000.00	2,252,000,000.00	4,817,037,000.00	0.00	4,817,037,000.00	374,059,492.00	3,826,819,165.00	79.44	375,372,092.00	3,826,819,165.00	79.44
3-1-1-03-02-05	ESAP	171,782,000.00	0.00	0.00	171,782,000.00	0.00	171,782,000.00	9,742,300.00	138,218,225.00	80.46	11,272,100.00	138,218,225.00	80.46
3-1-1-03-02-06	ICBF	1,030,755,000.00	33,000,000.00	33,000,000.00	1,063,755,000.00	0.00	1,063,755,000.00	58,317,700.00	827,915,250.00	77.83	67,473,100.00	827,915,250.00	77.83
3-1-1-03-02-07	SENA	171,782,000.00	0.00	0.00	171,782,000.00	0.00	171,782,000.00	7,165,900.00	139,512,625.00	81.21	11,272,100.00	139,512,625.00	81.21
3-1-1-03-02-08	Institutos Técnicos	320,632,000.00	0.00	0.00	320,632,000.00	0.00	320,632,000.00	19,458,800.00	276,154,850.00	86.13	22,512,800.00	276,154,850.00	86.13
3-1-1-03-02-09	Comisiones	3,422,000.00	0.00	0.00	3,422,000.00	0.00	3,422,000.00	146,012.00	2,034,725.00	59.46	146,012.00	2,034,725.00	59.46
3-1-2	GASTOS GENERALES	8,142,352,000.00	0.00	4,240,588,386.00	12,382,940,386.00	0.00	12,382,940,386.00	79,019,759.00	10,524,149,801.00	84.99	177,045,137.00	8,793,515,473.00	71.01
3-1-2-01	Adquisición de Bienes	1,543,295,000.00	0.00	0.00	1,543,295,000.00	0.00	1,543,295,000.00	238,000.00	1,242,910,269.00	80.54	54,556,030.00	297,203,416.00	19.26
3-1-2-01-01	Dotación	750,027,000.00	0.00	0.00	750,027,000.00	0.00	750,027,000.00	0.00	706,930,424.00	94.25	0.00	0.00	0.00
3-1-2-01-02	Gastos de Computador	492,000,000.00	0.00	0.00	492,000,000.00	0.00	492,000,000.00	238,000.00	355,560,582.00	72.27	43,849,302.00	173,478,770.00	35.26
3-1-2-01-03	Combustibles, Lubricantes y Llantas	20,000,000.00	0.00	0.00	20,000,000.00	0.00	20,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-01-04	Materiales y Suministros	281,268,000.00	0.00	0.00	281,268,000.00	0.00	281,268,000.00	0.00	180,419,263.00	64.14	10,706,728.00	123,724,646.00	43.99
3-1-2-02	Adquisición de Servicios	6,571,957,000.00	0.00	0.00	6,571,957,000.00	0.00	6,571,957,000.00	78,781,759.00	5,014,596,674.00	76.30	122,489,107.00	4,253,647,499.00	64.72
3-1-2-02-01	Arrendamientos	108,000,000.00	0.00	0.00	108,000,000.00	0.00	108,000,000.00	0.00	72,000,000.00	66.67	6,000,000.00	30,000,000.00	27.78
3-1-2-02-02	Viáticos y Gastos de Viaje	0.00	1,070,611.00	1,070,611.00	1,070,611.00	0.00	1,070,611.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-03	Gastos de Transporte y Comunicación	348,000,000.00	0.00	0.00	348,000,000.00	0.00	348,000,000.00	879,800.00	243,109,760.00	69.86	7,714,800.00	142,384,312.00	40.92
3-1-2-02-04	Impresos y Publicaciones	7,000,000.00	0.00	0.00	7,000,000.00	0.00	7,000,000.00	195,850.00	2,144,474.00	30.64	195,850.00	2,144,474.00	30.64
3-1-2-02-05	Mantenimiento y Reparaciones	1,196,171,000.00	-1,070,611.00	-1,070,611.00	1,195,100,389.00	0.00	1,195,100,389.00	11,000,000.00	692,951,700.00	57.98	54,657,525.00	283,462,946.00	23.72
3-1-2-02-05-01	Mantenimiento Entidad	1,196,171,000.00	-1,070,611.00	-1,070,611.00	1,195,100,389.00	0.00	1,195,100,389.00	11,000,000.00	692,951,700.00	57.98	54,657,525.00	283,462,946.00	23.72
3-1-2-02-06	Seguros	3,069,000,000.00	0.00	0.00	3,069,000,000.00	0.00	3,069,000,000.00	0.00	3,067,899,987.00	99.96	0.00	3,017,175,925.00	98.31
3-1-2-02-06-01	Seguros Entidad	3,069,000,000.00	0.00	0.00	3,069,000,000.00	0.00	3,069,000,000.00	0.00	3,067,899,987.00	99.96	0.00	3,017,175,925.00	98.31
3-1-2-02-08	Servicios Públicos	841,786,000.00	0.00	0.00	841,786,000.00	0.00	841,786,000.00	66,706,109.00	771,062,999.00	91.60	50,447,859.00	754,804,749.00	89.67
3-1-2-02-08-01	Energía	448,236,000.00	0.00	0.00	448,236,000.00	0.00	448,236,000.00	35,776,620.00	403,872,866.00	90.10	35,764,910.00	403,861,156.00	90.10
3-1-2-02-08-02	Acueducto y Alcantarillado	100,000,000.00	0.00	0.00	100,000,000.00	0.00	100,000,000.00	1,056,690.00	91,220,880.00	91.22	232,880.00	90,397,070.00	90.40
3-1-2-02-08-03	Aseo	30,000,000.00	0.00	0.00	30,000,000.00	0.00	30,000,000.00	3,771,579.00	23,707,620.00	79.03	3,771,579.00	23,707,620.00	79.03
3-1-2-02-08-04	Teléfono	143,550,000.00	0.00	0.00	143,550,000.00	0.00	143,550,000.00	5,550,210.00	135,066,105.00	94.09	0.00	129,515,895.00	90.22
3-1-2-02-08-05	Gas	120,000,000.00	0.00	0.00	120,000,000.00	0.00	120,000,000.00	20,551,010.00	117,195,528.00	97.66	10,678,490.00	107,323,008.00	89.44
3-1-2-02-09	Capacitación	83,000,000.00	0.00	0.00	83,000,000.00	0.00	83,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-09-01	Capacitación Interna	83,000,000.00	0.00	0.00	83,000,000.00	0.00	83,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00
3-1-2-02-10	Bienestar e Incentivos	728,000,000.00	0.00	0.00	728,000,000.00	0.00	728,000,000.00	0.00	99,132,762.00	13.62	0.00	0.00	0.00

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RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJECUCION AUTORIZ. GIRO % (14=13/8)
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10		MES 12	ACUMULADO 13	
			MES 4	ACUMULADO 5									
3-1-2-02-12	Salud Ocupacional	191,000,000.00	0.00	0.00	191,000,000.00	0.00	191,000,000.00	0.00	66,294,992.00	34.71	3,473,073.00	23,675,093.00	12.40
3-1-2-03	Otros Gastos Generales	27,100,000.00	0.00	4,240,588,386.00	4,267,688,386.00	0.00	4,267,688,386.00	0.00	4,266,642,858.00	99.98	0.00	4,242,664,558.00	99.41
3-1-2-03-01	Sentencias Judiciales	0.00	0.00	4,240,588,386.00	4,240,588,386.00	0.00	4,240,588,386.00	0.00	4,240,588,386.00	100.00	0.00	4,240,588,386.00	100.00
3-1-2-03-01-02	Otras Sentencias	0.00	0.00	4,240,588,386.00	4,240,588,386.00	0.00	4,240,588,386.00	0.00	4,240,588,386.00	100.00	0.00	4,240,588,386.00	100.00
3-1-2-03-02	Impuestos, Tasas, Contribuciones, Derechos y Multas	27,100,000.00	0.00	0.00	27,100,000.00	0.00	27,100,000.00	0.00	26,054,472.00	96.14	0.00	2,076,172.00	7.66
3-3	INVERSIÓN	41,993,847,000.00	0.00	0.00	41,993,847,000.00	0.00	41,993,847,000.00	3,454,795,506.00	22,895,284,047.00	54.52	2,167,543,190.00	11,092,996,680.00	26.42
3-3-1	DIRECTA	41,993,847,000.00	0.00	-32,261,795.00	41,961,585,205.00	0.00	41,961,585,205.00	3,454,795,506.00	22,863,022,252.00	54.49	2,167,543,190.00	11,060,734,885.00	26.36
3-3-1-15	Bogotá Mejor Para Todos	41,993,847,000.00	0.00	-32,261,795.00	41,961,585,205.00	0.00	41,961,585,205.00	3,454,795,506.00	22,863,022,252.00	54.49	2,167,543,190.00	11,060,734,885.00	26.36
3-3-1-15-03	Pilar Construcción de comunidad y cultura ciudadana	32,493,547,000.00	0.00	-32,261,795.00	32,461,285,205.00	0.00	32,461,285,205.00	3,092,915,780.00	16,719,485,825.00	51.51	1,734,241,374.00	7,059,624,081.00	21.75
3-3-1-15-03-19	Seguridad y convivencia para todos	32,493,547,000.00	0.00	-32,261,795.00	32,461,285,205.00	0.00	32,461,285,205.00	3,092,915,780.00	16,719,485,825.00	51.51	1,734,241,374.00	7,059,624,081.00	21.75
3-3-1-15-03-19-1133	Fortalecimiento Cuerpo Oficial De Bomberos	32,493,547,000.00	0.00	-32,261,795.00	32,461,285,205.00	0.00	32,461,285,205.00	3,092,915,780.00	16,719,485,825.00	51.51	1,734,241,374.00	7,059,624,081.00	21.75
3-3-1-15-03-19-1133	Seguridad y convivencia para Bogotá	32,493,547,000.00	0.00	-32,261,795.00	32,461,285,205.00	0.00	32,461,285,205.00	3,092,915,780.00	16,719,485,825.00	51.51	1,734,241,374.00	7,059,624,081.00	21.75
3-3-1-15-07	Eje transversal Gobierno legítimo, fortalecimiento local y eficiencia	9,500,300,000.00	0.00	0.00	9,500,300,000.00	0.00	9,500,300,000.00	361,879,726.00	6,143,536,427.00	64.67	433,301,816.00	4,001,110,804.00	42.12
3-3-1-15-07-42	Transparencia, gestión pública y servicio a la ciudadanía	4,437,000,000.00	0.00	0.00	4,437,000,000.00	0.00	4,437,000,000.00	13,384,575.00	4,371,300,800.00	98.52	348,399,416.00	3,041,644,782.00	68.55
3-3-1-15-07-42-0908	Fortalecimiento del Sistema integrado de gestión de la UAECOB	4,437,000,000.00	0.00	0.00	4,437,000,000.00	0.00	4,437,000,000.00	13,384,575.00	4,371,300,800.00	98.52	348,399,416.00	3,041,644,782.00	68.55
3-3-1-15-07-42-0908	Fortalecimiento a la gestión pública efectiva v	4,437,000,000.00	0.00	0.00	4,437,000,000.00	0.00	4,437,000,000.00	13,384,575.00	4,371,300,800.00	98.52	348,399,416.00	3,041,644,782.00	68.55
3-3-1-15-07-44	Gobierno y ciudadanía digital	5,063,300,000.00	0.00	0.00	5,063,300,000.00	0.00	5,063,300,000.00	348,495,151.00	1,772,235,627.00	35.00	84,902,400.00	959,466,022.00	18.95
3-3-1-15-07-44-1135	Fortalecimiento de la infraestructura de tecnología informática y de comunicaciones de la Unidad Administrativa Especial Cuerpo Oficial de Bomberos -UAECOB	5,063,300,000.00	0.00	0.00	5,063,300,000.00	0.00	5,063,300,000.00	348,495,151.00	1,772,235,627.00	35.00	84,902,400.00	959,466,022.00	18.95
3-3-1-15-07-44-1135	Fortalecimiento institucional a través del uso d	5,063,300,000.00	0.00	0.00	5,063,300,000.00	0.00	5,063,300,000.00	348,495,151.00	1,772,235,627.00	35.00	84,902,400.00	959,466,022.00	18.95
3-3-4	PASIVOS EXIGIBLES	0.00	0.00	32,261,795.00	32,261,795.00	0.00	32,261,795.00	0.00	32,261,795.00	100.00	0.00	32,261,795.00	100.00
3-3-4-00	PASIVOS EXIGIBLES	0.00	0.00	32,261,795.00	32,261,795.00	0.00	32,261,795.00	0.00	32,261,795.00	100.00	0.00	32,261,795.00	100.00

PEDRO ANDRES MANOSALVA RINCON  
DIRECTOR  
CC No. 1019019388 DE BOGOTA

HERNANDO IBAGUE RODRIGUEZ  
RESPONSABLE PRESUPUESTO

**SISTEMA DE PRESUPUESTO DISTRITAL - PREDIS**  
**EJECUCION PRESUPUESTO**  
**INFORME DE EJECUCION DEL PRESUPUESTO DE GASTOS E INVERSIONES**

01-12-2017  
07:47

<b>ENTIDAD: 131 - UNIDAD ADMINISTRATIVA ESPECIAL CUERPO OFICIAL DE BOMBEROS</b> <b>UNIDAD EJECUTORA: 01 - UNIDAD 01</b>								<b>MES: NOVIEMBRE</b> <b>VIGENCIA FISCAL: 2017</b>					
RUBRO PRESUPUESTAL		APROPIACION						TOTAL COMPROMISOS		EJECUC. PRESUP. (11=10/8)	AUTORIZACION DE GIRO		EJECUCION AUTORIZ. GIRO % (14=13/8)
CODIGO 1	NOMBRE 2	INICIAL 3	MODIFICACIONES		VIGENTE 6=(3+5)	SUSPENSION 7	DISPONIBLE 8=(6-7)	MES 9	ACUMULADO 10		MES 12	ACUMULADO 13	
			MES 4	ACUMULADO 5									

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PEDRO ANDRES MANOSALVA RINCON

Teléfono: 3822500

HERNANDO IBAGUE RODRIGUEZ

CC No. 79241356 DE BOGOTA D.C.  
Teléfono: 3822500 6908930